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NEW APPLICATION

VIA OVERNIGHT

June 28, 2007

ORIGINAL

RECEIVED

XO Communications

11111 Sunset Hills Rd

Reston, VA 20190

USA

2007 JUN 29 P 1:35

AZ CORP COMMISSION
DOCKET CONTROL

Mr. Brian McNeil
Executive Secretary
Docket Control Center
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007-2996

Re: *XO Communications Services, Inc. Arizona Tariff No. 6 Revisions*

Dear Mr. McNeil:

T-04302A-07-0394

Enclosed please find for filing an original and thirteen (13) copies of XO Communications Services, Inc. Arizona Tariff No. 6 revisions. These revisions add language related to the charge assessed for payments of service from accounts with insufficient funds or from non-existing accounts. Customers are being notified of this change via bill message below.

Effective July 30, 2007, the charge assessed for checks submitted to XO for payment of services from accounts with insufficient funds or from non-existing accounts will increase to \$25.00.

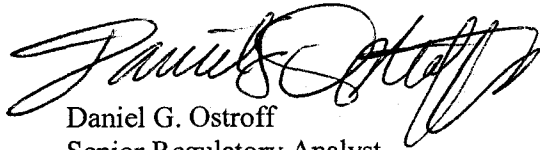
The following pages are included with this filing:

9th Revised Page 1
1st Revised Page 32

This tariff is being filed with an issued date of June 29, 2007 and effective date of July 30, 2007.

Also enclosed is an additional copy and a self-addressed stamped envelope, please return a date-stamped copy of this letter in the envelope provided. Should you have any questions, please contact me by telephone at (703)547-2635 or by email at daniel.ostroff@xo.com.

Sincerely,



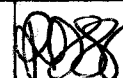
Daniel G. Ostroff
Senior Regulatory Analyst

Arizona Corporation Commission

DOCKETED

JUN 29 2007

DOCKETED BY



Enclosures

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION		PAGE	REVISION
1	9th Rev.	*	26	Original		51	Second
2	8th Rev.		27	Original		52	First
3	Original		28	Original		53	First
4	Original		29	Original		54	First
5	First		30	Original		55	First
6	3rd Rev.		31	Original		56	Original
6.1	Original		32	1st Rev.	*	57	Original
7	Second		33	Original		58	Original
8	Original		34	Original		59	Original
9	Original		35	Original		60	Original
10	Original		36	Original		61	Original
11	Original		37	Original		62	Original
12	Original		38	Original		63	Original
13	Original		39	Original		64	Original
14	Original		40	Original		65	Original
15	Original		41	Original		66	Original
16	Original		42	Original		67	Original
17	Original		43	Original		68	Original
18	Original		44	Original		69	Original
19	Original		45	Second		70	Original
20	Original		46	Second		71	Original
21	Original		47	First		72	Original
22	Original		48	Second		73	Original
23	Original		49	First		74	Original
24	Original		50	First		75	Original
25	Original						

* - indicates those pages included with this filing

Issued: June 29, 2007

Effective: July 30, 2007

Kelly Faul – Regulatory Affairs Director
11111 Sunset Hills Rd.
Reston, VA 20190

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

SECTION 2 – RULES AND REGULATIONS (CONT'D.)**2.5 Payment Arrangements, (Cont'd.)****2.5.2 Billing and Collection of Charges**

The Customer is responsible for the payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company.

The Company shall bill on a month-to-month basis all charges incurred by, and credits due to, the Customer under this tariff attributable to services established, provided, or discontinued.

- A. Non-recurring charges are due and payable within 30 days after the date an invoice is mailed to the Customer by the Company.
- B. The Company shall present invoices for usage sensitive, Recurring Charges monthly to the Customer subsequent to the usage. Recurring and usage sensitive charges shall be due and payable within 30 days after the invoice is mailed to the Customer by the Company.
- C. When service does not begin on the first day of the month, or end of the last day of the month, the charge for the action of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have 30 days.
- D. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the service order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- E. If any portion of the payment is received by the Company after the date due, or if any portion of the payment is received by the Company in funds which are not immediately available, then a late payment penalty shall be due to the Company. The late payment penalty shall be the portion of the payment not received by the due date, multiplied by a late factor of 1.5%.
- F. Checks with insufficient funds or non-existing accounts will be assessed a penalty fee of \$25.00.

(N)
(N)

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